

## Meeting Minutes Transmittal

WESF  
Project Managers Meeting  
2420 Stevens/Room 290  
Hanford, Washington  
October 29, 2003

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The undersigned indicate by their signatures that these meeting minutes reflect the actual occurrences of the above dated Project Managers Meeting. Signatures denote concurrence with content only and are not intended to imply agreement to any commitments.

Kathy Conaway for Rick Bond Date: Dec 4, 2003  
Project Manager, Ecology

RD Hildebrand Date: 12-4-2003  
Project Manager Representative, RL

Jeannette Lopez Date: 4 Dec 03  
Project Manager Representative, FH WMP

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DEC 15 2003

EDMC

WESF Administrative Record	H6-08
RD Hildebrand	A6-38
FW Bond	B5-18
KA Conaway	B5-18
FM Simmons	S6-81
J Swenson	X4-01

**WESF PROJECT MEETING**  
**2420 Stevens Drive/Room 290**  
**Hanford, Washington**  
**October 29, 2003**

**9:30 a.m. to 10:00 a.m.**

**Agenda**

- I. Approval of October 2, 2003 WESF Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Operational Status
- III. Project Specific Issues
  - A. Cs/Sr project status
  - B. Part B Permit Application status
  - C. M-092-01 status
- IV. General Discussions
- V. Status of Actions
- VI. New Action Items
- VII. Next Project Managers Meeting

## **WESF PROJECT MEETING MINUTES**

Project Managers Meeting

2420 Stevens/Room 290

Hanford, Washington

October 29, 2003

- I. Approval of the October 2, 2003 WESF Project Meeting Minutes (Ecology/DOE-RL/FH)
- II. Operational Status (Fen Simmons FH)
  - No change. The annual inner capsule movement test will be done this quarter.
- III. Project Specific Issues
  - A. Cs/Sr Project Status
    - 1. Fen Simmons reported that at the 10/28/03 IAMIT meeting, Wade Ballard (RL) announced the dry storage option is on again. RL has developed a second option that would make limited funding available through FY2006. The project would ramp up in FY2007 to complete the design and fabrication. This schedule will delay capsule movement start-up until FY 2009.
  - B. Part B Permit Application status
    - 1. The Part B will be revised to reflect currently available information. The modification process will be used as information changes. Kathy Conaway (Ecology) reported that WESF is not part of M-20 and therefore has no TPA milestones. Joel Williams (FH) presented a schedule that would fast-track the permit and have it certified and submitted to Ecology by 9/30/04, saving 780 days over the TPA process.
    - 2. The permit application will be written for a miscellaneous unit (wet storage) with reference for a future dry storage option. The pool cells will be addressed in a partial closure plan.
  - C. M-092-01 status
    - 1. The facility upgrades contained in the milestone may be needed if the capsule movement is delayed until 2009, so the milestone will remain open.
- IV. General Discussions
  - A. Fen Simmons announced that this week was the first half-life anniversary of the first strontium capsules.
- V. Status of Actions (report attached)
  - A. 930 – Activity will progress based on direction from RL.
  - B. 933 - The facility upgrades contained in the milestone may be needed if the capsule movement is delayed until 2009, so the milestone will remain open.
  - C. 973 - RL has developed a second option that would make limited funding available through FY2006. The project would ramp up in FY2007 to complete the design and fabrication. This schedule will delay capsule movement start-up until FY 2009.

VI. New Action Items  
A. No new action items.

VII. Next Project Managers Meeting  
A. The next Project Managers meeting is scheduled for November 20, 2003

# Environmental Request Information System

## Status Task Report

Group by Facility  
Filtered on: Status = Open; Category = PMM; Project = WMP

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### Waste Encapsulation Storage Facility

**Task ID: 930**      Task Lead: Simmons, Fen      Develop concurrence on the SEPA checklist.  
Waste Management Project/Waste Encapsulation Storage Facility      POC: Simmons, Fen  
Category: PMM  
Open Date: 7/24/2003  
Due Date:  
Closed  
Description: Develop concurrence on the SEPA checklist.  
**Date      Status**  
10/29/2003      Activity will progress based on direction from RL.  
10/2/2003      This action will remain on hold indefinitely because there is no current funding for the dry storage project.  
8/28/2003      Paul Dunigan has indicated a SEPA checklist is not required for a Supplemental Analysis. A scoping meeting will be scheduled and Ecology will be invited to attend the scoping meeting which will include the cultural resources and ecological resources review.  
7/24/2003      Action opened.

**Task ID: 933**      Task Lead: Simmons, Fen      Provide updates on the M-092-01 milestone.  
Waste Management Project/Waste Encapsulation Storage Facility      POC: Simmons, Fen  
Category: PMM  
Open Date: 8/28/2003  
Due Date: monthly  
Closed  
Description: Provide updates on the M-092-01 milestone.  
**Date      Status**  
10/29/2003      The facility upgrades contained in the milestone may be needed if the capsule movement is delayed until 2009, so the milestone will remain open.  
10/2/2003      Any information that allows expediting the schedule will be provided to Ecology before the January 2004  
8/28/2003      Action opened.

**Task ID: 973**      Task Lead: Simmons, Fen      Coordinate discussions on Part B permit application options.  
Waste Management Project/Waste Encapsulation Storage Facility      POC: Simmons, Fen  
Category: PMM  
Open Date: 10/2/2003  
Due Date:  
Closed  
Description: Coordinate discussions on Part B permit application options.  
**Date      Status**  
10/29/2003      RL has developed a second option that would make limited funding available through FY2006. The project would ramp up in FY2007 to complete the design and fabrication. This schedule will delay capsule movement start-up until FY 2009.  
10/2/2003      Task opened.

## Option 2: Project Continuity FY 2004 Work Scope

- **Award design/fabrication contract**
- **Perform Limited Pre-CDR**
  - Resolve potential design issues
- **Perform limited safety analysis**
- **Maintain limited interfaces**
  - Resolve DNFSB staff questions
  - Draft RCRA Part A and discuss with Ecology
- **Update Baseline Schedule and Cost**
- **Capsule movement start-up delayed until FY 2009**



## Waste Management Project

### Budget Profile (\$000s)

	FY 2003 (Actual)	FY 2004	FY 2005	FY 2006	Post Contract		Total
					FY 2007	2008 & Beyond	
<b>Baseline</b> (unfunded)	1,884	9,152	23,377	14,684	0	0	49,097
<b>Option 1</b>	1,884	4,800	17,900	11,300	13,913	0	49,797
<b>Option 2</b>	1,884	1,500	700	700	25,600	20,113	50,497

Note: Does not include additional cost of extended min-safe operations of WESF

## Waste Encapsulation & Storage Facility RCRA Permitting Schedule

ID	Task Name	Start	Finish	Duration	2004													
					S	O	N	D	J	F	M	A	M	J	J	A	S	
1	Project Managers Meeting	Thu 10/30/03	Thu 10/30/03	1 day														
2	WESF Dangerous Waste Permit Application (DWPA)	Fri 10/31/03	Thu 9/30/04	336 days														
3	Prepare Working Draft	Fri 10/31/03	Thu 2/5/04	98 days														
4	Prepare Chapter 2, 2A, and 4 Working Draft (Description/Processes)	Fri 10/31/03	Thu 11/27/03	28 days														
5	Prepare Chapter 1 Working Draft (Part A)	Fri 11/28/03	Thu 12/4/03	7 days														
6	Prepare Chapter 11 Working Draft (Closure)	Fri 12/5/03	Thu 12/18/03	14 days														
7	Prepare Chapter 3 and 3A Working Draft (WAP)	Fri 12/19/03	Thu 1/1/04	14 days														
8	Prepare Chapter 6 and 12 Working Draft (Inspection/Records)	Fri 1/2/04	Thu 1/15/04	14 days														
9	Prepare Chapter 7 and 8 Working Draft (BEP/Training)	Fri 1/16/04	Thu 1/29/04	14 days														
10	Prepare Chapter 5, 9, 10, 13, 14, and 15 Working Draft (Admin)	Fri 1/30/04	Thu 2/5/04	7 days														
11	FH/RL Concurrent Review	Fri 2/6/04	Thu 2/26/04	21 days														
12	Incorporate Comments and Assemble Working Draft	Fri 2/27/04	Sat 3/20/04	23 days														
13	Submit Working Draft to Ecology	Sun 3/21/04	Sun 3/21/04	1 day														
14	Ecology Review	Mon 3/22/04	Thu 5/20/04	60 days														
15	Workshop	Fri 5/21/04	Tue 8/3/04	75 days														
16	Incorporate Workshop Revisions/Prepare for Certification	Wed 8/4/04	Tue 8/17/04	14 days														
17	FH Certification	Wed 8/18/04	Tue 8/31/04	14 days														
18	RL Certification	Wed 9/1/04	Wed 9/29/04	29 days														
19	Submit Rev 0 DWPA to Ecology	Thu 9/30/04	Thu 9/30/04	1 day														

Project: WESFPartBa.mpp  
Date: Wed 10/22/03  
Lead: F Simmons

Task

Progress

Milestone

Summary



[illegible]